

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2012-13 – Administrative sanction for an amount of Rs.4,55,97,000/- ( Rupees Four crores Fifty Five lakhs Ninety seven thousand only) under Plan towards 2<sup>nd</sup> installment from Budget Estimates 2012-13 to the DIMS – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT**

G.O.Rt.No . 821

Dated:12-07-2012

Read :-

G.O.Rt.No.2962, Finance ((Expr.Exp.WDCW,LET&F and Housing) Department,  
Dated.04-07-2012.

X-X-X

ORDER :

In the G.O. read above, the Finance (Expr.LET&F) Department have issued B.R.O for an amount of Rs.4,55,97,000/- ( Rupees Four crores Fifty Five lakhs Ninety seven thousand only) to the Director of Insurance Medical Services AP, Hyderabad under Plan towards 2<sup>nd</sup> installment from Budget Estimates 2012-13.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.4,55,97,000/- ( Rupees Four crores Fifty Five lakhs Ninety seven thousand only) under Plan towards 2<sup>nd</sup> installment from the Budget Estimates provision 2012-13 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 12-13	Additional amounts Sanctione d	Amounts Reappro priated	Total Provision in BE 12- 13	Amount already authorized	Amount Authorize d Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
Remarks:									
1.	2210-01-102-11-04-140-000	V	20.00	..	..	20.00	5.00	5.00	10.00
2.	2210-01-102-11-04-230-000	V	6.00	..	..	6.00	1.50	1.50	3.00
3.	2210-01-102-11-04-240-000	V	1.52	..	..	1.52	38	38	76
4.	2210-01-102-11-04-250-000	V	4.00	..	..	4.00	1.00	1.00	2.00
5.	2210-01-102-11-04-300-000	V	92.72	..	..	92.72	23.18	23.18	46.36
6.	2210-01-102-11-04-010-011	V	6,19,26	..	..	6,19,26	1,54,81	1,54,81	3,09,64
7.	2210-01-102-11-04-010-012	V	29.18	..	..	29.18	7.29	7.29	14.60
8.	2210-01-102-11-04-010-013	V	1,20,63	..	..	1,20,63	30.15	30.15	60.33
9.	2210-01-102-11-04-010-015	V	25,72	..	..	25,72	6,43	6,43	12,86
10.	2210-01-102-11-04-010-016	V	76,02	..	..	76,02	19,00	19,00	38,02
11.	2210-01-102-11-04-010-017	V	3,23	..	..	3,23	80	80	1,63
12.	2210-01-102-11-04-010-018	V	23,17	..	..	23,17	5,79	5,79	11,59

13.	2210-01-102-11-04-010-019	V	1,15	..	..	1,15	28	28	59
14.	2210-01-102-11-04-110-111	V	2,50	..	..	2,50	62	62	1,26
15.	2210-01-102-11-04-130-132	V	45,00	..	..	45,00	11,25	11,25	22,50
16.	2210-01-102-11-04-130-133	V	28,60	..	..	28,60	7,15	7,15	14,30
17.	2210-01-102-11-04-130-134	V	2,42	..	..	2,42	60	60	1,22
18.	2210-01-102-11-04-210-211	V	1,25,00	..	..	1,25,00	31,25	31,25	62,50
19.	2210-01-102-11-04-210-212	V	4,30,00	..	..	4,30,00	1,07,50	1,07,50	2,15,00
20.	2210-01-102-11-04-280-284	V	1,10,00	..	..	1,10,00	27,50	27,50	55,00
21.	2210-01-102-11-04-130-131	V	2,00	..	..	2,00	50	50	1,00
22.	2210-01-102-11-04-520-521	V	23,00	..	..	23,00	5,75	5,75	11,50
23.	2210-01-102-11-04-270-272	V	5.00	..	..	5.00	1.25	1.25	2,50
24.	2210-01-102-11-04-500-503	V	2.00	..	..	2.00	50	50	1.00

Scheme Name : Headquarters Office

Procedure of Drawal of Funds : Detailed Voucher Bill

Drawing Officer : Concerned DDO

Remarks :

25.	2210-01-102-11-01-010-011	V	9,27	..	..	9,27	2.31	2,31	4,65
26.	2210-01-102-11-01-010-012	V	18	..	..	18	4	4	10
27.	2210-01-102-11-01-010-013	V	4,01	..	..	4,01	1.00	1,00	2,01
28.	2210-01-102-11-01-010-015	V	83	..	..	83	20	20	43
29.	2210-01-102-11-01-010-016	V	3,32	..	..	3.32	83	83	1,66
30.	2210-01-102-11-01-010-017	V	17	..	..	17	4	4	9
31.	2210-01-102-11-01-010-018	V	1,32	..	..	1,32	33	33	66
32.	2210-01-102-11-01-010-019	V	11	..	..	11	2	2	7
33.	2210-01-102-11-01-110-111	V	9	..	..	9	2	2	5
34.	2210-01-102-11-01-130-131	V	14	..	..	14	3	3	8
35.	2210-01-102-11-01-130-133	V	70	..	..	70	17	17	36
36.	2210-01-102-11-01-130-132	V	5,00	..	..	5,00	1.25	1,25	2,50

Scheme Name : Training  
Procedure of Drawal of Funds : Detailed Voucher Bill  
Drawing Officer : Concerned DDO  
Remarks :

37.	2210-01-003-11-04-200-000	V	1,00	..	..	1,00	25	25	50
	TOTAL		18,24,26	..	..	18,24,26	4,55,97	4,55,97	9,12,32

The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
The Pay and Accounts Office, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.

Copy to:

Finance (Expr.Exp.WDCW, LET&F and Housing) Department.  
Sf/Sc

// FORWARDED :: BY ORDER//

SECTION OFFICER